

SNAP Targeted Review Monthly Totals

Review Month 12/2013

Agency Totals

AAA

Cases Reviewed	380
Correct Cases	341 89.74%
Error Cases	39 10.26%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	0.79%	7.69%
C REPORTED INFORMATION NOT ACTED UPON	7	1.84%	17.95%
D POLICY INCORRECTLY APPLIED	5	1.32%	12.82%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	2	0.53%	5.13%
G INFORMATION DISCOVERED THROUGH WQY2/W204	5	1.32%	12.82%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.26%	2.56%
I INCORRECT CALCULATIONS	4	1.05%	10.26%
J DATA ENTRY ERROR	2	0.53%	5.13%
K MISSING APPLICATION	3	0.79%	7.69%
N INCORRECT VERIFICATION USED	3	0.79%	7.69%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	4	1.05%	10.26%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	4	1.05%
HOUSEHOLD COMPOSITION	5	1.32%
SELF-EMPLOYMENT	2	0.53%
SHELTER DEDUCTION	6	1.58%
UNEARNED INCOME	18	4.74%
UTILITIES	3	0.79%
WAGES AND SALARIES	7	1.84%

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APD

Cases Reviewed	357
Correct Cases	310 86.83%
Error Cases	47 13.17%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	1.12%	8.51%
B INCOMPLETE/INACCURATE NARRATION	4	1.12%	8.51%
C REPORTED INFORMATION NOT ACTED UPON	7	1.96%	14.89%
D POLICY INCORRECTLY APPLIED	6	1.68%	12.77%
G INFORMATION DISCOVERED THROUGH WQY2/W204	6	1.68%	12.77%
I INCORRECT CALCULATIONS	3	0.84%	6.38%
J DATA ENTRY ERROR	2	0.56%	4.26%
K MISSING APPLICATION	5	1.40%	10.64%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	10	2.80%	21.28%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	6	1.68%
CORRECT SSN'S	1	0.28%
HOUSEHOLD COMPOSITION	10	2.80%
MISC SNAP ACTIONS	1	0.28%
SELF-EMPLOYMENT	3	0.84%
SHELTER DEDUCTION	18	5.04%
STUDENT STATUS	1	0.28%
UNEARNED INCOME	17	4.76%
UTILITIES	9	2.52%
WAGES AND SALARIES	8	2.24%

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Agency Totals

SSP

Cases Reviewed	1880
Correct Cases	1476 78.51%
Error Cases	404 21.49%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	28	1.49%	6.93%
B INCOMPLETE/INACCURATE NARRATION	23	1.22%	5.69%
C REPORTED INFORMATION NOT ACTED UPON	64	3.40%	15.84%
D POLICY INCORRECTLY APPLIED	70	3.72%	17.33%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	6	0.32%	1.49%
F INFORMATION DISCOVERED THROUGH SMUX	13	0.69%	3.22%
G INFORMATION DISCOVERED THROUGH WQY2/W204	8	0.43%	1.98%
I INCORRECT CALCULATIONS	64	3.40%	15.84%
J DATA ENTRY ERROR	31	1.65%	7.67%
K MISSING APPLICATION	12	0.64%	2.97%
N INCORRECT VERIFICATION USED	16	0.85%	3.96%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	69	3.67%	17.08%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	19	1.01%
CORRECT SSN'S	17	0.90%
HOUSEHOLD COMPOSITION	39	2.07%
MISC SNAP ACTIONS	1	0.05%
SELF-EMPLOYMENT	29	1.54%
SHELTER DEDUCTION	82	4.36%
STUDENT STATUS	10	0.53%
UNEARNED INCOME	104	5.53%
UTILITIES	25	1.33%
WAGES AND SALARIES	175	9.31%